

RESOLUTION NUMBER R- 306701
DATE OF FINAL PASSAGE MAR 8 5 2011

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING AN AGREEMENT WITH AECOM TECHNICAL SERVICES AND AUTHORIZING THE EXPENDITURE OF FUNDS IN CONNECTION WITH THE CITY'S CLIMATE MITIGATION AND ADAPTATION PLAN.

WHEREAS, the Council by Resolution No. R-306353 in November 2010 established the City's climate mitigation and adaptation plan (Climate MAP) to implement energy efficiency and conservation; and

WHEREAS, in furtherance of Climate MAP, the firm of AECOM was selected to provide technical support to the City, funded from grant allocations; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Mayor or his designee is authorized to execute, for and on behalf of the City, an agreement with AECOM Technical Services for technical support in connection with the City's climate mitigation and adaptation plan, under the terms and conditions set forth in the Agreement, on file with the City Clerk as Document No. RR- 306701 .

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$85,000 from Grant # 1000251-2009 (Energy Efficiency and Conservation Block Grant), Fund No. 600000 (Federal Grant), solely and exclusively to provide funds for the above agreement.

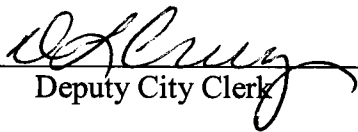
APPROVED: JAN I. GOLDSMITH, City Attorney

By Frederick M. Ortlieb
Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
03/01/11
C.Cert:3000003999
Or.Dept:ESD

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,
at its meeting of MAR 15 2011.

ELIZABETH S. MALAND, City Clerk

By 
Deputy City Clerk

Approved: 3-25-11
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO. CC 300003999

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____

Purpose: _____

Date: _____ By: _____

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: _____ \$85,000.00

Vendor: AECOM Technical Services

Purpose: Execute an Agreement with AECOM Technical Services for technical support for the Climate Mitigation and Adaptation Plan.

Date: February 15, 2011 By: Grace Ahie

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	600000		AH1000251-09		512059	2115			\$85,000.00
TOTAL AMOUNT									\$85,000.00

CC-361 (REV 7-09)

FUND OVERRIDE

CC 300003999

P - 308701 = MAR 15 2011